

Paul J. Pascuzzi, State Bar No. 148810
Jason E. Rios, State Bar No. 190086
Thomas R. Phinney, State Bar No. 159435
Mikayla E. Kutsuris, State Bar No. 339777
FELDERSTEIN FITZGERALD
WILLOUGHBY PASCUZZI & RIOS LLP
500 Capitol Mall, Suite 2250
Sacramento, CA 95814
Telephone: (916) 329-7400
Facsimile: (916) 329-7435
Email: ppascuzzi@ffwplaw.com
jrios@ffwplaw.com
tphinney@ffwplaw.com
mkutsuris@ffwplaw.com

Ori Katz, State Bar No. 209561
Alan H. Martin, State Bar No. 132301
SHEPPARD, MULLIN, RICHTER & HAMPTON LLP
A Limited Liability Partnership
Including Professional Corporations
Four Embarcadero Center, 17th Floor
San Francisco, California 94111-4109
Telephone: (415) 434-9100
Facsimile: (415) 434-3947
Email: okatz@sheppardmullin.com
amartin@sheppardmullin.com

Attorneys for The Roman Catholic Archbishop
of San Francisco

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION

In re:

Case No. 23-30564

THE ROMAN CATHOLIC ARCHBISHOP OF SAN FRANCISCO,

Chapter 11

[No Hearing Required]

Debtor and Debtor in Possession.

MONTHLY PROFESSIONAL FEE STATEMENT FOR BLANK ROME LLP [JANUARY 2025]

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1 **TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:**

2 **NOTICE IS HEREBY GIVEN** that Blank Rome LLP, (hereinafter “BR”), insurance
3 counsel for The Roman Catholic Archbishop of San Francisco, debtor and debtor in possession,
4 hereby files its Monthly Professional Fee Statement for the month of January 2025 (“Fee Period”).
5 Pursuant to the Order Establishing Procedures and Authorizing Payment of Professional Fees and
6 Expenses on a Monthly Basis [ECF No. 212], entered by the Court on October 16, 2023, the total
7 legal fees and costs expended by BR on account of the Debtor for the month of January 2025 are
8 as follows:

Period	Fees	Expenses	Total
January 1, 2025, through January 31, 2025	\$66,532.70	\$1,849.37	\$68,382.07
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$53,226.16	\$1,849.37	\$55,075.53

16 Attached hereto as ***Exhibit A*** is a summary of BR’s professionals by individual, setting
17 forth the (a) name and title of each individual who provided services during the Fee Period; (b)
18 aggregate hours spent by each individual; (c) hourly billing rate for each such individual; and (d)
19 amount of fees earned by each BR professional during the Fee Period. Multiple attorneys
20 reviewed priest personnel files to expedite the production of files to insurers and to the Committee
21 in response to its Rule 2004 request.

22 Attached hereto as ***Exhibit B*** is a summary of the services rendered and compensation
23 sought by project categories during the Fee Period.

24 Attached hereto as ***Exhibit C*** is a summary of expenses incurred and reimbursement
25 sought, by expense category, during the Fee Period.

26 Finally, attached hereto as ***Exhibit D***, are records of BR’s fees incurred during the period
27 of January 2025, consisting of contemporaneously maintained time entries for each professional
28 in increments of tenth (1/10) of an hour.

1 The Net Total Allowed Payments detailed above shall be paid from funds held by the
2 Debtor's estate unless an objection is filed with the Clerk of the Court and served upon BR within
3 14 days from the date of service of this Statement.

4 Dated: February 20, 2025

5 FELDERSTEIN FITZGERALD
6 WILLOUGHBY PASCUZZI & RIOS LLP

7 By: /s/ Paul J. Pascuzzi
8 Paul J. Pascuzzi
9 Attorneys for Debtor and Debtor in Possession
The Roman Catholic Archbishop of San Francisco

10 Dated: February 20, 2025

11 SHEPPARD, MULLIN, RICHTER & HAMPTON
12 LLP

13 By: /s/ Ori Katz
14 Ori Katz
Alan H. Martin
15 Attorneys for Debtor and Debtor in Possession
The Roman Catholic Archbishop of San Francisco

Exhibit A

**Compensation by Professional Person for Hourly Services
for the Fee Period of
January 2025**

Name	Position	Rate	Hours	Amount
Kevin Cifarelli	Associate	\$525	7.10	\$3,727.50
Jeffrey L. Schulman	Partner	\$836	29.70	\$24,829.20
Barron L. Weinstein	Of Counsel	\$820	42.00	\$34,440.00
Brian Carolus	Legal Assistant/Paralegal	\$340	10.40	\$3,536.00
TOTAL			89.20	\$66,532.70

Exhibit B

Summary of Compensation by Project Category

Compensation by Project Category for Hourly Services for the Fee Period of January 2025

Bankruptcy Categories

Description	Hours	Amount
Asset Analysis and Recovery (Insurance Proceeds)	5.80	\$4,195.50
Bankruptcy Procedure	2.40	\$1,968.00
Lit (Analysis of Coord Abuse Claims for Available Ins Coverage)	10.40	\$3,536.00
Mediation	63.10	\$51,715.70
Motion Practice	3.50	\$2,870.00
Discovery	4.00	\$2,247.50
TOTAL	89.20	\$66,532.70

Exhibit C

Summary of Expenses

Expense Category	Amounts
Car Service (Mediation)	\$313.93
Airfare (Mediation)	\$1,051.97
Parking/Tolls (Mediation)	\$46.00
Lodging (Mediation)	\$434.77
Docket Searches	\$2.70
TOTAL	\$1,849.37

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Exhibit D

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January Blank Rome Invoice

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BLANKROME

2029 CENTURY PARK EAST 6TH FLOOR
LOS ANGELES, CA 90067-2901
(424) 239-3400
FEDERAL TAX I.D. NO. [REDACTED]

ARCHDIOCESE OF SAN FRANCISCO
PAULA CARNEY AND PHILIP LAM
PAUL J. PASCUZZI AND BRENDA JENNINGS
[REDACTED], [REDACTED]
PPASCUZZI@FFWPLAW.COM, BJENNINGS@FFWPLAW.COM

INVOICE DATE: FEBRUARY 10, 2025
CLIENT ID: 163301
MATTER NUMBER: 163301-00001 04647
INVOICE NUMBER: 2255562

**REGARDING: ARCHDIOCESE OF SAN FRANCISCO
AB 218 CLAIMS**

DATE	INVOICE	AMOUNT	CREDITS	BALANCE
10/15/2024	2229500	\$41,602.75	(\$41,317.15)	\$285.60
11/12/2024	2237777	\$20,282.44	(\$16,242.50)	\$4,039.94
12/13/2024	2245852	\$22,992.70	(\$18,394.16)	\$4,598.54
01/10/2025	2249094	\$15,895.40	\$0.00	\$15,895.40
BALANCE FORWARD				\$24,819.48
FOR LEGAL SERVICES RENDERED THROUGH 1/31/25				\$66,532.70
FOR DISBURSEMENTS ADVANCED THROUGH 1/31/25				\$1,849.37
CURRENT INVOICE TOTAL				\$68,382.07
TOTAL AMOUNT DUE, INCLUDING BALANCE FORWARD				\$93,201.55

ACH/WIRE	Mail
Bank Name	Citizens Bank
Address:	Philadelphia, PA
Account Title:	Blank Rome LLP
Account Number:	[REDACTED] 9326
ABA Number:	[REDACTED] (Domestic)
Swift Code	[REDACTED] (International)

To pay by Electronic Funds Transfer, visit www.BlankRome.com/Payments

PENNSYLVANIA NEW YORK NEW JERSEY DELAWARE WASHINGTON, DC FLORIDA CALIFORNIA OHIO TEXAS ILLINOIS MASSACHUSETTS SHANGHAI

BLANKROME

2029 CENTURY PARK EAST 6TH FLOOR
 LOS ANGELES, CA 90067-2901
 (424) 239-3400
 FEDERAL TAX I.D. NO. [REDACTED]

ARCHDIOCESE OF SAN FRANCISCO
 PAULA CARNEY AND PHILIP LAM
 PAUL J. PASCUZZI AND BRENDA JENNINGS
 [REDACTED], [REDACTED]
 PPASCUZZI@FFWPLAW.COM, BJENNINGS@FFWPLAW.COM

INVOICE DATE: FEBRUARY 10, 2025
 CLIENT ID: 163301
 MATTER NUMBER: 163301-00001
 INVOICE NUMBER: 2255562
 PAGE 1

**REGARDING: ARCHDIOCESE OF SAN FRANCISCO
 AB 218 CLAIMS**

FOR LEGAL SERVICES RENDERED THROUGH JANUARY 31, 2025

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
01/02/25	REVIEW AND ANALYSIS OF CORRESPONDENCE REGARDING COMMITTEE'S DOCUMENT REQUEST (.2); TELEPHONE CONFERENCE WITH DEFENSE COUNSEL REGARDING MEDIATION STRATEGY (.2); REVIEW CORRESPONDENCE REGARDING SAME (.1).	B. WEINSTEIN	93	0.50	410.00
01/03/25	LEGAL RESEARCH AND ANALYSIS REGARDING COMMITTEE'S PROPOSED MOTIONS RELATING TO INSURERS' OBLIGATIONS AND POSSIBLE SETTLEMENT SCENARIOS (1.1 SHARED WITH OTHER CH 11 CLIENTS)/	B. WEINSTEIN	02	1.10	902.00
01/06/25	ATTEND COMMITTEE MEETING TO DISCUSS STRATEGY.	J. SCHULMAN	07	1.50	1,254.00
01/06/25	REVIEW AND ANALYSIS OF CORRESPONDENCE AND ATTACHMENTS REGARDING PROPOSED MOTIONS BY COMMITTEE AND IMPACT ON COVERAGE (.8); ATTEND ZOOM MEETING WITH CLIENT AND LEGAL TEAM TO DISCUSS SAME, AND MEDIATION STATUS AND STRATEGY FOR PURSUING A CONSENSUAL PLAN (1.5); PREPARE FOR SAME (.5); LEGAL RESEARCH AND ANALYSIS REGARDING [REDACTED] (.7) (SHARED WITH OTHER CLIENTS).	B. WEINSTEIN	08	3.50	2,870.00
01/07/25	REVIEW J. ANDERSON PRESS CONFERENCE AND CORRESPONDENCE (.8); REVIEW RESPONSE (.2); LEGAL RESEARCH REGARDING POTENTIAL	J. SCHULMAN	07	3.20	2,675.20

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	RESPONSES (1.3); LEGAL RESEARCH REGARDING [REDACTED] (.9).				
01/07/25	REVIEW AND ANALYSIS OF CORRESPONDENCE AND ATTACHMENTS FROM DEFENSE COUNSEL REGARDING MEDIATION DISCUSSIONS WITH COMMITTEE (1.1); TELEPHONE CONFERENCES WITH DEFENSE COUNSEL AND BANKRUPTCY COUNSEL REGARDING POSSIBLE SETTLEMENT OF TORT CASE RELEASED FROM STAY (.9); REVIEW POLICY DOCUMENTS REGARDING SAME (.3).	B. WEINSTEIN	07	2.30	1,886.00
01/08/25	REVIEW/ANALYZE CORRESPONDENCE FROM P. PASCUZZI REGARDING MEDIATION.	J. SCHULMAN	07	0.40	334.40
01/08/25	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM BANKRUPTCY COUNSEL REGARDING COMMITTEE'S POSSIBLE MOTIONS.	B. WEINSTEIN	07	0.20	164.00
01/09/25	REVIEW/ANALYZE OAKLAND AND ALBANY FILINGS REGARDING [REDACTED] [REDACTED].	J. SCHULMAN	07	0.40	334.40
01/09/25	LEGAL RESEARCH AND ANALYSIS REGARDING [REDACTED] (.2) [REDACTED]; REVIEW AND ANALYSIS OF FILE MEMOS REGARDING UPCOMING MEDIATION (.3).	B. WEINSTEIN	01	0.50	410.00
01/10/25	RESEARCH AND ANALYSIS REGARDING APPLICABLE POLICY LIMITS UNDER EXCESS POLICIES (.3) (SHARED WITH OTHER CLIENTS); PREPARE FOR ZOOM CONFERENCE WITH CLIENT TEAM TO DISCUSS PLANS AND COVERAGE ISSUES FOR UPCOMING MEDIATION (.5); ATTEND ZOOM CONFERENCE REGARDING SAME (1.0); REVIEW AND PREPARE CORRESPONDENCE TO FEE EXAMINER REGARDING QUESTIONS ABOUT TIME BILLED (1.1).	B. WEINSTEIN	01	2.90	2,378.00
01/10/25	REVIEW/ANALYZE [REDACTED] [REDACTED];	J. SCHULMAN	07	0.40	334.40

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	CONFER WITH B. WEINSTEIN REGARDING SAME.				
01/10/25	CONFER WITH DEBTOR COUNSEL TEAM REGARDING UPCOMING MEDIATION.	J. SCHULMAN	07	1.00	836.00
01/13/25	CONFER WITH B. WEINSTEIN AND K. CIFARELLI REGARDING COVERAGE ISSUES.	J. SCHULMAN	07	0.30	250.80
01/13/25	MEET WITH TEAM TO DISCUSS COVERAGE ISSUES AND PREPARATION FOR MEDIATION.	B. WEINSTEIN	07	0.20	164.00
01/14/25	APPEAR FOR/ATTEND PRE-MEDIATION MEETING.	J. SCHULMAN	07	1.30	1,086.80
01/14/25	PREPARE FOR (.5) AND ATTEND (1.3) ZOOM CONFERENCE WITH CLIENT AND LEGAL TEAM TO PREPARE FOR MEDIATION.	B. WEINSTEIN	07	1.80	1,476.00
01/15/25	REVIEW CORRESPONDENCE WITH THE COMMITTEE REGARDING SAFETY PROCEDURES (.3); REVIEW MOTION REGARDING CLAIMS DATA (.5).	J. SCHULMAN	07	0.80	668.80
01/15/25	ATTEND MEETING WITH COUNSEL TO DISCUSS COVERAGE ISSUES IMPACTING ALL DIOCESES (.2) (SHARED WITH OTHER CLIENTS); REVIEW AND ANALYSIS OF CORRESPONDENCE WITH CLIENT AND COUNSEL TEAM REGARDING MEDIATION PREP (.3).	B. WEINSTEIN	01	0.50	410.00
01/16/25	REVIEW/ANALYZE BRIEFING REGARDING AMENDED DISCLOSURE STATEMENT IN OAKLAND (SPLIT).	J. SCHULMAN	07	0.40	334.40
01/16/25	REVIEW OF DOCUMENT PRODUCTION FOR COMMITTEE AND PREPARE PRODUCTION OF DOCUMENTS TO INSURANCE CARRIERS.	K. CIFARELLI	93	0.60	315.00
01/17/25	PREPARE TWENTY FIRST DOCUMENT PRODUCTION TO CARRIERS OF MATERIALS AND DRAFT CORRESPONDENCE TO CARRIERS.	K. CIFARELLI	93	0.80	420.00
01/17/25	TELEPHONE CONFERENCE WITH BANKRUPTCY COUNSEL REGARDING POSSIBLE SCENARIOS FOR CONSENSUAL PLAN (.5); REVIEW PLEADINGS FROM OTHER DIOCESAN CHAPTER 11 CASES REGARDING SIMILAR LEGAL AND	B. WEINSTEIN	07	1.50	1,230.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	FACTUAL ISSUES AND GUIDANCE FOR CONSENSUAL PLAN (1.0) (SHARED WITH OTHER CLIENTS).				
01/19/25	REVIEW PLEADINGS IN OTHER CH 11 CASES REGARDING ANTICIPATED MOTIONS BY COMMITTEE (.5) (SHARED WITH OTHER CLIENTS).	B. WEINSTEIN	07	0.50	410.00
01/20/25	MEET WITH CO-COUNSEL TO DISCUSS MEDIATION STRATEGY AND COVERAGE ISSUES (.3); REVIEW CORRESPONDENCE TO PREPARE FOR MEETING WITH BANKRUPTCY COUNSEL TO PREPARE FOR MEDIATION (.2); ATTEND TEAMS MEETING WITH CLIENT TEAM REGARDING SAME (.8).	B. WEINSTEIN	07	1.30	1,066.00
01/20/25	MEETING WITH B. WEINSTEIN AND J. SCHULMAN TO DISCUSS INSURANCE COVERAGE ISSUES AND STRATEGIZE RE FURTHER ACTION.	K. CIFARELLI	01	0.30	157.50
01/20/25	CONFER WITH B. WEINSTEIN AND K. CIFARELLI REGARDING STATUS (.3); CONFER WITH COMMITTEE REGARDING STATUS (.7) AND PREPARE FOR SAME (.3).	J. SCHULMAN	07	1.30	1,086.80
01/21/25	EVALUATE NEW CORRESPONDENCE RECEIVED FROM CARRIER AND SUPPLEMENT CARRIER CORRESPONDENCE.	B. CAROLUS	06	0.20	68.00
01/21/25	RESEARCH AND ANALYSIS REGARDING ANTICIPATED MOTIONS BY COMMITTEE (.6); ATTEND ZOOM CONFERENCE WITH CLIENT TEAM REGARDING SAME (.7).	B. WEINSTEIN	02	1.30	1,066.00
01/21/25	REVIEW AND RESPOND TO CORRESPONDENCE FROM CARRIERS REGARDING DOCUMENT PRODUCTION AND REVISE PRODUCTION OF DOCUMENTS TO CARRIERS (.7) REVIEW OF CORRESPONDENCE FROM APPALACHIAN COUNSEL T. KARPA AND PREPARE RESPONSE (.1)	K. CIFARELLI	93	0.80	420.00
01/22/25	EVALUATE NEW CORRESPONDENCE RECEIVED FROM COVERAGE COUNSEL AND CARRIER AND SUPPLEMENT CARRIER CORRESPONDENCE.	B. CAROLUS	06	0.20	68.00
01/22/25	REVIEW AND ANALYSIS OF CORRESPONDENCE REGARDING	B. WEINSTEIN	07	0.70	574.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	SETTLEMENT NEGOTIATIONS OF BODILY INJURY CLAIM RELEASED FROM STAY (.3); TELEPHONE CONFERENCE WITH CO-COUNSEL REGARDING COVERAGE ISSUES (.2); RESEARCH DEVELOPMENTS IN OAKLAND DIOCESE BANKRUPTCY REGARDING SIMILAR ISSUES (.2) (SHARED WITH OTHER CLIENTS).				
01/24/25	REVIEW FILE MEMOS, CORRESPONDENCE AND INSURANCE DOCUMENTS TO PREPARE FOR MEDIATION.	B. WEINSTEIN	07	2.30	1,886.00
01/24/25	REVIEW/ANALYZE ALBANY FILINGS REGARDING [REDACTED] [REDACTED].	J. SCHULMAN	07	0.50	418.00
01/24/25	REVIEW OF CORRESPONDENCE FROM A. COTTRELL RE DOCUMENT PRODUCTION AND PREPARE PRODUCTION OF DOCUMENTS TO CARRIERS AND CORRESPONDENCE TO CARRIERS RE SAME (.7) PREPARE MEMORANDUM AND CORRESPONDENCE TO DEFENSE COUNSEL REGARDING SUBMISSION OF BILLS AND REIMBURSEMENT (.6)	K. CIFARELLI	93	1.30	682.50
01/26/25	REVIEW OF COVERAGE CHART AND CORRESPONDENCE WITH MEDIATOR RE MEDIATION.	K. CIFARELLI	07	0.20	105.00
01/27/25	PLAN/PREPARE FOR MEDIATION.	J. SCHULMAN	07	3.30	2,758.80
01/27/25	REVIEW AND RESPOND TO CORRESPONDENCE WITH CO-COUNSEL REGARDING MEDIATION ISSUES (.4); REVIEW CORRESPONDENCE, FILE MEMOS AND INSURANCE/CLAIM CHARTS TO PREPARE FOR MEDIATION (2.1); TELEPHONE CONFERENCE WITH BANKRUPTCY COUNSEL REGARDING MEDIATION PREPARATION (.2).	B. WEINSTEIN	07	2.70	2,214.00
01/28/25	REVIEW OF EMAIL FROM FIDELIDADE COUNSEL M. MCCURDY WITH REQUEST FOR INFORMATION; REVIEW OF FILE AND PREPARE RESPONSE TO M. MCCURDY (.2) ANALYZE COVERAGE ISSUES RAISED BY CARRIERS AND STRATEGIZE RE RESPONSE WITH EVALUATION OF INSURANCE ASSETS (.5)	K. CIFARELLI	01	0.70	367.50
01/28/25	APPEAR FOR/ATTEND MEDIATION.	J. SCHULMAN	07	7.60	6,353.60

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
01/28/25	MEETING WITH CO-COUNSEL FOLLOWING MEDIATION SESSION.	J. SCHULMAN	07	1.10	919.60
01/28/25	ATTEND MEDIATION IN OAKLAND (7.7); MEET WITH CO-COUNSEL TO DISCUSS MEDIATION ISSUES AND STRATEGY (1.0).	B. WEINSTEIN	07	8.70	7,134.00
01/29/25	APPEAR FOR/ATTEND MEDIATION.	J. SCHULMAN	07	4.50	3,762.00
01/29/25	ANALYZE INSURANCE COVERAGE CHART FROM COMMITTEE AND PARTICIPATE IN MEDIATION TO DISCUSS COVERAGE ISSUES.	K. CIFARELLI	07	1.50	787.50
01/29/25	REVIEW OF CORRESPONDENCE FROM LMI RE COVERAGE POSITION AND SUMMARY OF POLICIES; COMPARE LMI POLICY PERIODS AND LIMITS TO INTERNAL COVERAGE CHART (.3) STRATEGIZE RE INSURANCE RECOVERY AND POTENTIAL AVAILABLE ASSETS, AND DRAFT OF CHART OF POTENTIAL INSURANCE RECOVERIES (.6)	K. CIFARELLI	01	0.90	472.50
01/29/25	EVALUATE CORRESPONDENCE RECEIVED FROM COVERAGE COUNSEL REGARDING PROJECT TO COMPILE LIST OF ALL CLAIMANTS FOR ALL SERVICING CARRIERS.	B. CAROLUS	06	0.30	102.00
01/29/25	ATTEND MEDIATION IN OAKLAND (7 HRS); REVIEW AND ANALYSIS OF NEW CORRESPONDENCE FROM CARRIERS REGARDING COVERAGE (.5).	B. WEINSTEIN	07	7.50	6,150.00
01/30/25	EVALUATE COVERAGE CHART AND COMPILE [REDACTED] CLAIMANT ENTRIES IN INSURANCE ASSETS CHART FOR ALL SERVICING CARRIERS.	B. CAROLUS	06	6.20	2,108.00
01/30/25	REVIEW CORRESPONDENCE REGARDING INFORMATION REQUESTED BY INSURERS (.3); TELEPHONE CONFERENCE WITH DEFENSE COUNSEL REGARDING SAME (.2); REVIEW AND ANALYSIS OF CORRESPONDENCE FROM CARRIER REGARDING COVERAGE ISSUES (.2); REVIEW AND ANALYSIS REGARDING COMMITTEE PLEADINGS RELATING TO INSURANCE COVERAGE (.4).	B. WEINSTEIN	07	0.90	738.00
01/31/25	EVALUATE COVERAGE CHART AND COMPILE [REDACTED] CLAIMANT ENTRIES IN INSURANCE ASSETS CHART FOR ALL SERVICING CARRIERS.	B. CAROLUS	06	3.50	1,190.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
01/31/25	ANALYZE CORRESPONDENCE REGARDING REQUESTS FOR INFORMATION FROM INSURERS (.5); PREPARE CORRESPONDENCE TO CARRIERS REGARDING SAME (.2); ANALYZE COVERAGE INFORMATION FOLLOWING DISCUSSION WITH CARRIERS (.4)	B. WEINSTEIN	07	1.10	902.00
01/31/25	REVIEW/ANALYZE CLAIMS DATA AND POLICIES IN PREPARATION FOR NEXT MEDIATION SESSION.	J. SCHULMAN	07	1.70	1,421.20
TOTAL SERVICES					\$66,532.70

FOR DISBURSEMENTS ADVANCED THROUGH JANUARY 31, 2025

DATE	DESCRIPTION	AMOUNT
01/27/25	CAR SERVICE/TAXI: JEFFREY SCHULMAN CLIENT MEETING IN OAKLAND ON 01/27/25	101.99
01/27/25	CAR SERVICE/TAXI: JEFFREY SCHULMAN CLIENT MEETING IN OAKLAND ON 01/27/25	66.20
01/27/25	AIRFARE: JEFFREY SCHULMAN CLIENT MEETING IN OAKLAND ON 01/22/25	443.48
01/28/25	PARKING/TOLLS/TRANSIT: BARRON WEINSTEIN ARCHDIOCESE OF SAN FRANCISCO MEDIATION ON 01/28/25	46.00
01/29/25	OUT OF TOWN LODGING: JEFFREY SCHULMAN CLIENT MEETING IN OAKLAND ON 01/29/25	250.18
01/29/25	CAR SERVICE/TAXI: JEFFREY SCHULMAN CLIENT MEETING IN OAKLAND ON 01/29/25	69.50
01/29/25	OUT OF TOWN LODGING: JEFFREY SCHULMAN CLIENT MEETING IN OAKLAND ON 01/29/25	184.59
01/29/25	AIRFARE: JEFFREY SCHULMAN CLIENT MEETING IN OAKLAND ON 01/27/25	608.49
01/30/25	CAR SERVICE/TAXI: JEFFREY SCHULMAN CLIENT MEETING IN OAKLAND ON 01/30/25	76.24
	DOCKET SEARCHES	2.70
TOTAL DISBURSEMENTS		\$1,849.37

CURRENT INVOICE TOTAL **\$68,382.07**

TASK SUMMARY

CODE	TASK	HOURS	AMOUNT
01	ASSET ANALYSIS AND RECOVERY (INSURANCE PROCEEDS);	5.80	4,195.50
02	BANKRUPTCY PROCEDURE	2.40	1,968.00
06	LIT (ANALYSIS OF COORD ABUSE CLAIMS FOR AVAILABLE INS COVERAGE)	10.40	3,536.00
07	MEDIATION	63.10	51,715.70
08	MOTION PRACTICE	3.50	2,870.00

CODE	TASK	HOURS	AMOUNT
93	DISCOVERY	4.00	2,247.50
	TOTAL	89.20	\$66,532.70

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
BRIAN S. CAROLUS	340.00	10.40	3,536.00
JEFFREY L. SCHULMAN	836.00	29.70	24,829.20
KEVIN L. CIFARELLI	525.00	7.10	3,727.50
BARRON L. WEINSTEIN	820.00	42.00	34,440.00
TOTALS		89.20	\$66,532.70